

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 3	
2. Amendment/Modification No. P00007		3. Effective Date 2001DEC06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A TERRI MAPLE (309)782-6096 ROCK ISLAND IL 61299-7630 EMAIL: MAPLET@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812		Code S2605A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-C-0104	
				<input type="checkbox"/>		10B. Dated (See Item 13) 1999SEP28	
Code 11934		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) BARRY R HARTLEBEN HARTLEBENB@RIA.ARMY.MIL (309)782-7116			
15B. Contractor/Offendor _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE20-99-C-0104	MOD/AMD P00007	
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. Modification P00007 accomplishes the following:
- a. Corrects the narrative of paragraph 2, page 2 of Modification P00006 to state the correct quantities under CLIN 0001AA for M140A1 Alignment Devices with ERLS as follows:

M140A1 Alignment Device without Case, 327 each
M140A1 Alignment Device with Case, 88 each
 - b. Correction of the quantities against CLIN 0001AA are also stated in Section B.
2. For accounting purposes, the contractor and the government agree that the contractor has received 402 M140 Alignment Devices for repair. The total quantity of M140 Alignment Devices to be repaired under CLIN 0001AA is 415 each. The government has agreed to ship an additional 13 units to Seiler to be repaired.
3. The contractor's signature is included at page 1a.
4. As a result of this modification, there is no change to the contract ceiling.
5. All other terms and conditions remain the same.

*** END OF NARRATIVE A 011 ***

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIRE CONTROL REPAIR SECURITY CLASS: Unclassified PRON: M190P234M1 PRON AMD: 04 ACRN: AA AMS CD: 060015GG998</p> <p>ITEMS TO BE REPAIRED:</p> <p>M140A1 ALIGNMENT DEVICE WITH CASE NSN: 4931-01-472-7329 P/N: 12984665 QTY: 88 EACH</p> <p>M140A1 ALIGNMENT DEVICE WITHOUT CASE NSN: 4931-01-472-6622 P/N: 11741648-4 QTY: 327 EACH</p> <p>M3 BORESCOPE NSN: 6650-01-063-0035 P/N: 11584701 QTY: 35 EACH</p> <p>M187A1 MOUNT, TELESCOPE NSN: 1240-01-483-5324 P/N: 12984689 QTY: 50 EACH</p> <p>M1A1 GUNNER'S QUADRANT NSN: 1290-00-891-9999 P/N: 7197156 QTY: 345 EACH</p> <p>(End of narrative B003)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Certificate of Conformance ACCEPTANCE: Destination</p>				\$ 441,231.00 ESTIMATED